

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-97-D-0023		0044		2000SEP07		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
TACOM-ROCK ISLAND AMSTA-CM-CRES JUDY PAGLIARO (309) 782-5086 ROCK ISLAND IL 61299-7630 EMAIL: PAGLIAROJ@RIA.ARMY.MIL			W52H09	PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000 SCD C PAS NONE ADP PT W52H09			W52H09	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000			0PL65			SEE SCHEDULE		
						12. Discount Terms Net 30 Days		
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009			HQ0304	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Labor-Hour							
	KIND OF CONTRACT: Service Contracts							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$60,678.98
				By: PATRICIA J HARMON /SIGNED/ Contracting/Ordering Officer HARMONP@RIA.ARMY.MIL (309) 782-5717			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Check Number	35. Bill Of Lading No.	
37. Received At	38. Received By	39. Date Received		40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0023/0044 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: TDF CORPORATION		

SUPPLEMENTAL INFORMATION

AEPS Mirror Site

This task order 0044 establishes Contract Line Item Number (CLIN) 0050 for AEPS Mirror Site in accordance with the attached scope of work dated 6 September 2000. The labor categories, hours, and dollar amount not-to-exceed ceilings are as follows:

	Hours	Amount
PM	60	\$4,462.20
I3	285	\$15,646.50
I2	363	\$16,850.46
AA	31	\$719.82
Travel		<u>\$23,000.00</u>
		\$60,678.98

The performance completion date is 01 September 2001.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0023/0044 MOD/AMD	Page 3 of 5
--------------------	--	-------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0023/0044 MOD/AMD	Page 3 of 5
--------------------	--	-------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0023/0044 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0050	<u>Supplies or Services and Prices/Costs</u>									
0050AA	<u>SERVICES LINE ITEM</u>				\$ 60,678.98					
	NOUN: MIRROR SITES SECURITY CLASS: Unclassified PRON: M109R036M1 PRON AMD: 01 ACRN: AA AMS CD: SMC40003000SMC4 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>01-SEP-2001</td></tr></table> \$ 60,678.98	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-SEP-2001			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	01-SEP-2001								

Name of Offeror or Contractor: TDF CORPORATION

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0050AA	M109R036M1	AA	2	97	X4930AC5GX6D6D02PSMC400252G	S11116	0LKPPQ	W52H09	\$ 60,678.98
SMC40003000SMC4									
								TOTAL	\$ 60,678.98
SERVICE							ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC5GX6D6D02PSMC400252G	S11116		W52H09	\$ 60,678.98	
								TOTAL	\$ 60,678.98

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-97-D-0023/0044	MOD/AMD	

Name of Offeror or Contractor: TDF CORPORATION

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SCOPE OF WORK ESTABLISHING MIRROR SITES IN EUROPE AND KOREA	06-SEP-00	004	